

6229
21 October 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**
 b. Amount: **\$2,858.51**
 c. Contract Number: **HF-CT-694**
 d. Invoice Number: **86-30595, 86-30776, 86-30784, 86-30989, 86-30990**
 e. Check to be dated: **26 October 1960** **86-30991, 86-30992**

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1956. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

| Gen. Ledger Account | Allotment Account | Object Class | Amount |
|------------------------|-------------------|-----------------|----------------------|
| BR: 601.0 | X728-1057-0173 | (740) | \$2,858.51 <i>UR</i> |
| CR: Cash | | | \$2,858.51 |

Dist:

2 - Addressee

1 - Contract HF-CT-694 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/21 October 1960

SIGNED

Authorized Certifying Officer
21 October 1960

SECRET
(When filled in)

25X1

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

Westinghouse Electric Corporation

Baltimore 27, Maryland

(Address)

PAID BY

Contract No. **HF-CT-694**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from _____ to

Weight

Govt. B/L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|------------|
| | | | | Cost | Per | |
| | | Invoice No. | | | | |
| | | 86-30595 (Orig. Inv. Att) | | | | \$ 473.22 |
| | | 86-30776 (Orig. Inv. Att) | | | | 646.12 |
| | | 86-30784 (Orig. Inv. Att) | | | | 38.65 |
| | | 86-30989 (Orig. Inv. Att) | | | | 14.04 |
| | | 86-30990 (Orig. Inv. Att) | | | | 716.34 |
| | | 86-30991 (Orig. Inv. Att) | | | | 675.30 |
| | | 86-30992 (Orig. Inv. Att) | | | | 294.84 |
| | | | | TOTAL | | \$2,858.51 |

| | | |
|-----------------------------------|---------------------------------|---|
| PAYMENT: | (PAYEE MUST NOT USE THIS SPACE) | DIFFERENCES |
| COMPLETE <input type="checkbox"/> | | |
| PARTIAL <input type="checkbox"/> | | |
| FINAL <input type="checkbox"/> | | |
| PROGRESS <input type="checkbox"/> | | |
| ADVANCE <input type="checkbox"/> | | |
| | | Amount verified; correct for \$2,858.51 |
| | | (Signature or initial: _____) |

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

STAT

STAT

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

| | | | | |
|-------------------------------------|------------|---|--|--|
| TERMS: NET WITHIN 30 DAYS | | | IN REMITTANCE FOR CORRESPONDING SHOW OUR | |
| | | | GENERAL ORDER NO. AAD-30723-AA | INVOICE NO. AND DATE 86-30595 9/19/60 |
| () ON RECEIPT OF CERTIFIED INVOICE | | | CUSTOMER'S ORDER NO. | DATE |
| F.O.B. | FRT. COLL. | FRT. PPD. | YOUR REFERENCE | |
| P/S | | | THE UNITED STATES OF AMERICA | |
| SOLD TO U. S. GOVERNMENT | | SHIPPED TO PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT | | |
| SHIPPED BY | | TAX CODE & REG. NO. | | MARKS |
| GROSS WEIGHT | | HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) | | SHIP. NO. OR 9B250 NO. & DATE SHIPPED |
| | | | | PARTIAL |
| | | | | FINAL |
| | | | | PREPAID |
| | | | | COLLECT |
| GOV'T ITEM NO. | STYLE NO. | PROD. CODE | DESCRIPTION | QUANTITY |
| | | | PARTIAL TERMINATION SETTLEMENT SET FORTH IN AMENDMENT NO. 10. HF-CT-694 ITEMS TERMINATED ON PROD. LISTS 58-4, 58-7 AND 58-15. | |
| | | | | UNIT PRICE |
| | | | | MULTIPLIER |
| | | | | AMOUNT |
| | | | | \$473.22 |
| | | | | 12-7 |

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

DPD - 7319-60
COPY / OF /

INVOICE TRANSMITTAL

To AF CT 694. Date 9/23/60
Contract [REDACTED]

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

86-30595

[REDACTED]

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

SEP 26 3 21 PM '60

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Rem: Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

| | | | | | |
|-------------------------------------|-----------|-----------|--|----------------------|----------|
| TERMS: NET WITHIN 30 DAYS | | | IN REMITTING OR CORRESPONDING SHOW OUR | | |
| () ON RECEIPT OF CERTIFIED INVOICE | | | GENERAL ORDER NO. | INVOICE NO. AND DATE | |
| | | | AAD-30723-AA | 86-30776 9/26/60 | |
| F.O.B. | FRT. COL. | FRT. PPD. | CUSTOMER'S ORDER NO. | | DATE |
| | | | | | REQ. NO. |
| YOUR REFERENCE | | | | | |

| | | | |
|------------------|--|---|---|
| SOLD TO | | THE UNITED STATES OF AMERICA | SHIPPED TO |
| U. S. GOVERNMENT | | <i>encl #2</i> <i>DP-750860</i> COPY 1 OF 2 | PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT |

| | | | |
|---------------------------------|---------|---|------------|
| SHIPPED FROM | AIR ARM | TAX CODE & REG. NO. | MARKS |
| GROSS WEIGHT | 11# | HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) | FILE# 0087 |
| PARCEL POST CONTRACTORS EXPENSE | | SHIP. NO. OR DD 250 NO. & DATE SHIPPED | PARTIAL |
| | | 86-11,481 8/30/60 | FINAL |
| | | | PREPAID |
| | | | COLLECT |

| GOVT ITEM NO. | STYLE NO. | PROD. CODE | DESCRIPTION | QUANTITY | UNIT PRICE | MULTIPLIER | AMOUNT |
|------------------|-----------|------------|--|----------|------------|------------|------------|
| | | | SPARE PARTS ORDERED ON CONTRACT HF-CT-694 | 12-7 | | | \$646.12 ✓ |

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIALS INSPECTION
AND RECEIVING REPORT
DD FORM 88 (MODIFIED)

S.N. NO. 88- 11,481
DATE SHIPPED 30 AUG. '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMINAL NET 30
INVOICE NO. 88-

30776 SEP 2 '60

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. AAD-30723-AA

SHIPPED FROM- **Air Arm Division**

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - **HF CT-694**

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REG'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - **11#**

ROUTE - **PARCEL POST CONTRACTORS EXPENSE**

CAR SEAL NO. -

NET WT. -

| CONTRACT ITEM NO. | REQ. LINE ITEM | STOCK NO. AND/OR PART NO. | DESCRIPTION OF MATERIAL | UNIT MEAS. | QUANTITY | | UNIT PRICE | AMOUNT |
|----------------------------|-------------------|------------------------------|--|---------------|----------|--------|---------------|-----------------|
| | | | | | SHIPPED | REQ'D. | | |
| | | | Packed: Domestic Commercial Packaged: For two (2) year Storage SPARES PER PRODUCTION LIST NO.60-13 | | | | | |
| 166 | | 575R128H01 | Power Pack | Ea | 1 | | 365.20 | 365.20 |
| | | | SPARES PER PRODUCTION LIST NO.60-19 | | | | | |
| 183 | | 100-774-1 | Relief Valve | Ea | 2 | | 70.23 | 140.46 |
| | | | SPARES PER PRODUCTION LIST NO.60-19 | | | | | |
| 184 | | 100-775 | Relief Valve | Ea | 2 | | 70.23 | 140.46 |
| | | | | | | | | \$646.12 |
| Inspector <i>20 Aug 60</i> | | | | | | | | STAT |

PACKAGE NO. AND WEIGHTS

1 CTN. #5102 11#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

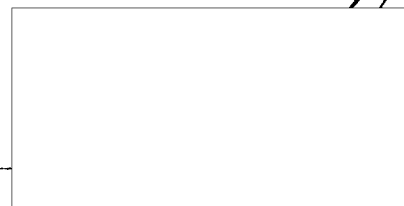
| | | | | | |
|---|--|---|--|---|--|
| OFFICE ADMINISTERING CONTRACT | | INSPECTION OFFICE | | CREDIT VOUCHER OR FILE NUMBER HF CT-694 PR 87 | |
| APPROPRIATION | | SHIPMENT NUMBER ON CONTRACT 87 | | | |
| INVOICE RECEIVED | | ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. | | | |
| DATE | | IN CHECKER | | | |
| CLASS - CODE | | ACCT. NO. - STORES ACCT. | | CREDIT VOUCHER OR I.R. NO. | |
| A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. | | B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED. | | | |
| DATE 9-7-60 | | SIGNATURE <i>1005630</i> | | | |

PLR-2508-60
COPY 1 OF 1

INVOICE TRANSMITTAL

To JIM Date 10/3/60
Contract HF CT 694

The following invoices for services performed under the
above contract are forwarded for payment.



STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

86-30784
86-30776

OCT 4 2 40 PM '60

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

| | | | | | | | |
|---|------------|---|----------------|--|----------------------|---|-------------------|
| TERMS: NET WITHIN 30 DAYS | | | | IN REMITTANCE OR CORRESPONDING SHOW OUR | | | |
| () ON RECEIPT OF CERTIFIED INVOICE | | | | GENERAL ORDER NO. AAD-30723-AA | | INVOICE NO. AND DATE 86-30989 10/12/60 | |
| F.O.B. | EST. COLL. | EST. PPD. | YOUR REFERENCE | | CUSTOMER'S ORDER NO. | DATE | REQ. NO. |
| P/S | | | | | | | |
| SOLD TO THE UNITED STATES OF AMERICA U. S. GOVERNMENT | | | | SHIPPED TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT | | | |
| SHIPPED FROM AIR ARM | | | | TAX CODE & REG. NO. | | MARKS FILE# 0088 | |
| GROSS WEIGHT 2# | | HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) PARCEL POST CONTRACTOR'S EXPENSE | | SHIP. NO. OR DD 250 NO. & DATE SHIPPED 86-12,776 9/7/60 | | PARTIAL | FINAL |
| GOVT. ITEM NO. | | STYLE NO. | PROD. CODE | DESCRIPTION | QUANTITY | UNIT PRICE | MULTIPLIER |
| | | | | SPARE PARTS ORDERED ON CONTRACT HF-CT-694 | 12-7 | | |
| | | | | | | | AMOUNT \$14.04 |

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

INVOICE

FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-30784 9/27/60

P.O. NO.

PAY. COLL.

PAY. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF CT-694

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

TRANSPORTATION CHARGES

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SHIPMENT #

PARTIAL #

EXPRESS CO. & NO.

| | | | | | | |
|---------|----|----------------------------|-------|--|--|----------------|
| 86-1200 | 55 | COOPER MOTOR 0473279 | 74-60 | | | 6.99 |
| 4497 | 62 | KILGO MTR FRT 0477369 | " | | | 4.48 |
| 5936 | 67 | RAILWAY EXPRESS 40-03-16 | " | | | 4.46 |
| 7470 | 69 | RAILWAY EXPRESS 40-03-91 | " | | | 4.98 |
| 8490 | 75 | RAILWAY EXPRESS 40-04-1060 | | | | 5.06 |
| 9539 | 77 | PILOT FRT 24-24026 | 61 | | | 12.68 |
| | | | | | | <u>\$38.65</u> |

See PE #

"I certify that the above bill is correct and just and that payment therefor has not been received."

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 130 (MODIFIED)

S.M. NO. 86-

12,776

DATE SHIPPED 7 SEPT '60

FILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: NET 30 30989 10/12/60

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

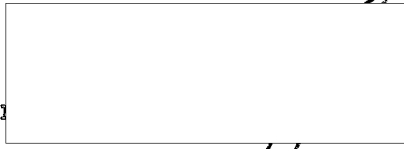
CAR NO. -

CAR SEAL NO. -

GROSS WT. - 2#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

| CONTRACT ITEM NO. | REQ. LINE ITEM | STOCK NO. AND/OR PART NO. | DESCRIPTION OF MATERIAL | UNIT MEAS. | QUANTITY | | UNIT PRICE | AMOUNT |
|----------------------|-------------------|------------------------------|--|---------------|----------|--------|---------------|--------|
| | | | | | SHIPPED | REC'D. | | |
| 177 | | CK5886 | Electron Tube | Ea | 2 | | 7.02 | 14.04 |
| | | | PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST NO.60-19 | | | | | |
| | | | (W) Inspector  | | | | | |

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #5316 2#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

| | | |
|--|---|--|
| OFFICE ADMINISTERING CONTRACT | INSPECTION OFFICE | CREDIT VOUCHER OR FILE NUMBER HF CT-694 PR 88 |
| ACCOUNTABLE OFFICE WHEN DIFFERENT | SHIPMENT NUMBER ON CONTRACT 88 | |
| APPROPRIATION | PARTIAL | FINAL |
| INVOICE ROUTING | ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. | |
| A. I CERTIFY THAT THE ITEM SUPERVISION. THEY CONF | DATE | IN CHECKER |
| 9-27-60 (DATE) | CLASS - CODE | ACCT. NO. - STORES ACCT. |
| | | DEBIT VOUCHER OR I.R. NO. 1006317 |
| | B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED. | |
| | (DATE) | (SIGNATURE) |

STAT

FORM BA 5181

INVOICE

FORM 2227

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Kemi Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-30990 10/12/60

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

THE UNITED STATES OF AMERICA

SOLD
TO

U. S. GOVERNMENT

DPD-7767-60
COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE# 0089

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

3# PARCEL POST CONTRACTORS EXPENSE 86-12,959 9/13/60

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694

\$716.34

12-6

"I certify that the above bill is correct and just and that payment therefor has not been received."

tion

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 129 (MODIFIED)S.M. NO. 86-12,959
DATE SHIPPED 13 SEPT '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30 30990 10/12/60

TAX CODE- E

PRODUCT CODE- 8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOProject Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF CT 694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REG'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 3#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTORS EXPENSE

| CONTRACT ITEM NO. | REQ. LINE ITEM | STOCK NO. AND/OR PART NO. | DESCRIPTION OF MATERIAL | UNIT MEAS. | QUANTITY | | UNIT PRICE | AMOUNT |
|----------------------|-------------------|------------------------------|--|---------------|----------|--------|---------------|--------|
| | | | | | SHIPPED | REG'D. | | |
| 187 | | 5721 | PACKED: Domestic Commercial PACKAGED: For two (2) year Storage SPARES PER PRODUCTION LIST NO. 60-19 Klystron Tube | Ea | 3 | | 238.78 | 716.34 |
| INSPECTOR | | | STAT | | | | | |

1 CTN. #5446 3#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

| | | | | | |
|--|--|---|--|---|--|
| OFFICE ADMINISTERING CONTRACT | | INSPECTION OFFICE | | CREDIT VOUCHER OR FILE NUMBER HF CT 694 PR. 89 | |
| ACCOUNTABLE OFFICE WHEN SHIPPED | | SHIPMENT NUMBER ON CONTRACT 89 | | | |
| APPROPRIATION | | PARTIAL 89 FINAL | | | |
| INVOICE ROUTING | | ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. | | | |
| A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT. | | DATE | | IN CHECKER | |
| | | CLASS - CODE | | ACCT. NO. - STORES ACCT. | |
| | | | | DEBIT VOUCHER OR I.R. NO. 1006649 | |
| B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED). | | STAT | | | |
| (DATE) | | (DATE) | | (SIGNATURE) | |

INVOICE
FORM 22276R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

| | | | | | |
|-------------------------------------|------------|-----------|---|----------------------|----------|
| TERMS: NET WITHIN 30 DAYS | | | IN REMITTANCE OR CORRESPONDING SHOW OUR | | |
| | | | GENERAL ORDER NO. | INVOICE NO. AND DATE | |
| () ON RECEIPT OF CERTIFIED INVOICE | | | AAD-30723-AA | 86-30991 10/12/60 | |
| F.O.B. | FRT. COLL. | FRT. PPD. | CUSTOMER'S ORDER NO. | DATE | REQ. NO. |
| P/S | | | | | |

THE UNITED STATES OF AMERICA

SOLD TO

U. S. GOVERNMENT

DPD-7767-60
COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM "B"
MARK: DEPOT

| | | | | | |
|--------------|---|--|-----------|-------|---------|
| SHIPPED FROM | | TAX CODE & REG. NO. | MARKS | | |
| AIR ARM | | | FILE#0090 | | |
| GROSS WEIGHT | HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) | SHIP. NO. OR DD 230 NO. & DATE SHIPPED | PARTIAL | FINAL | PREPAID |
| 18# | PARCEL POST CONTRACTOR'S EXPENSE | 86-13,570 9/21/60 | | | |

| GOV'T ITEM NO. | STYLE NO. | PROD. CODE | DESCRIPTION | QUANTITY | UNIT PRICE | MULTIPLIER | AMOUNT |
|-------------------|-----------|------------|--|----------|------------|------------|----------|
| | | | SPARE PARTS ORDERED ON CONTRACT HF-CT-694 | 12-7 | | | \$675.30 |

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation

STAT

3
S.M. NO. 86- 13,570
DATE SHIPPED 21 SEPT. '6
FILE NO. WAA _____
SHEET 1 OF 1 SHEETS

PRODUCT CODE- 8612

SHIPPED FROM-

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

SHIP
TOSTAT

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

| | | | | | | | |
|--|--|--------------------------------|--|---|--|--------------------------|--|
| OFFICE ADMINISTERING CONTRACT | | INSPECTION OFFICE | | CREDIT VOUCHER OR FILE NUMBER HF CT 694 PR. | | 90 | |
| ACCOUNTABLE OFFICE WHEN DIFFERENT | | | | SHIPMENT NUMBER ON CONTRACT | | | |
| APPROPRIATION | | | | PARTIAL 90 | | FINAL | |
| | | | | ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. | | | |
| INVOICE ROUTING | | | | DATE | | IN CHECKER | |
| | | | | CLASS - CODE | | ACCT. NO. - STORES ACCT. | |
| A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. | | | | DEBIT VOUCHER OR I.R. NO. | | 1007299 | |
| | | | | B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. , EXCEPT AS NOTED. | | | |
| 10-6-60 (DATE) | | [Signature Box] (SIGNATURE) | | [Signature Box] (SIGNATURE) | | STAT | |
| [TYPE NAME] | | | | | | FORM SA 110 | |

INVOICE

FORM 92270R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020016-3
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCEIN REMITTANCE OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-30992 10/12/60

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

SOLD
TO

THE UNITED STATES OF AMERICA

U. S. GOVERNMENT

DPD-7767-60

COPY 1 OF 2

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE# 0091

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, D/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

8#

PARCEL POST CONTRACTOR'S EXPENSE

86-13,857 9/28/60

| GOVT ITEM NO. | STYLE NO. | PROD. CODE | DESCRIPTION | QUANTITY | UNIT PRICE | MULTIPLIER | AMOUNT |
|------------------|-----------|------------|--|----------|------------|------------|----------|
| | | | SPARE PARTS ORDERED ON CONTRACT HF-CT-694 | 12-7 | | | \$294.84 |

"I certify that the above bill is correct and just and that payment therefor has not been received."

□

STAT

MATERIAL INSPECTED
AND RECEIVED
DD FORM 88 (MODIFIED)

S.M. NO. 86- 13,857
DATE SHIPPED 28 SEPT '60
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30 30992 10/12/60
INVOICE NO. 86-
(W) ORDER NO. - AAD-30723-AA

TAX CODE- E

PRODUCT CODE- 8612

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 8#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

| CONTRACT ITEM NO. | REQ. LINE ITEM | STOCK NO. AND/OR PART NO. | DESCRIPTION OF MATERIAL | UNIT MEAS. | QUANTITY | | UNIT PRICE | AMOUNT |
|----------------------|-------------------|------------------------------|--|---------------|----------|--------|---------------|--------|
| | | | | | SHIPPED | REC'D. | | |
| 149 | | 406RL29G01 | Waveguide PACKED: Domestic Commercial PACKAGED: For two (2) year storage SPARES PER PRODUCTION LIST NO. 60-11 | ea | 3 | | 98.28 | 294.84 |
| | | | (W) Inspector | | | | | |

PACKAGE NO. AND WEIGHTS

1 CTN. #6614 8#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

| | | |
|--|---|---|
| OFFICE ADMINISTERING CONTRACT | INSPECTION OFFICE | CREDIT VOUCHER OR FILE NUMBER HF CT-694 PR. 91 |
| ACCOUNTABLE OFFICE WHEN DIFFERENT | | SHIPMENT NUMBER ON CONTRACT |
| APPROPRIATION | PARTIAL 91 | FINAL |
| INVOICE ROUTING | ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. | |
| A. I CERTIFY THAT THE ITEMS UNDER MY SUPERVISION: THEY CONFORM TO THE REQUIREMENTS OF THE CONTRACT. | DATE | IN CHECKER |
| | CLASS - CODE | AGGT. NO. - STORES AGGT. |
| | | DEBIT VOUCHER OR I.R. NO. 1008136 |
| B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. ENCEPT AS NOTED.) | (DATE) | (SIGNATURE) |

STAT

STAT